

RECEIVED

11 MAR 28 PM 2:29

GOVERNMENT
ACCOUNTABILITY BOARD

| CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN | | OFFICE USE ONLY |
|--|--|---|
| Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Instructions for completing schedules are on the back of each schedule. | | |
| COMMITTEE IDENTIFICATION | | |
| Name of Committee Recall Dave Hansen | | |
| Street Address 935 Elmore St. | | |
| City, State and Zip Code Green Bay WI 54303 | | |
| Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. <input type="checkbox"/> | | |
| NAME OF REPORT | | |
| <input type="checkbox"/> January Continuing <input type="checkbox"/> Pre-Primary <input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special <input type="checkbox"/> July Continuing <input checked="" type="checkbox"/> Pre-Election <input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special | | <input type="checkbox"/> Termination Report also complete Schedule 4 |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$ 914.45 | \$ 914.45 |
| 1B. Contributions from Committees (Transfers-In) | \$ 200 | \$ 200 |
| 1C. Other Income and Commercial Loans | \$ 0 | \$ 0 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ 1114.45 | \$ 1114.45 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$ 1096.23 | \$ 1096.26 |
| 2B. Contributions to Committees (Transfers-Out) | \$ 0 | \$ 0 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 1096.23 | \$ 1096.23 |
| CASH SUMMARY | | |
| Cash Balance Beginning of Report | \$ 0 | |
| Total Receipts | \$ 1114.45 | |
| Subtotal | \$ 1114.45 | |
| Total Disbursements | \$ 1096.23 | |
| CASH BALANCE END OF REPORT | \$ 18.22 | |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ 0 | |
| LOANS (Balance at the Close of This Period-3B) | \$ 0 | |

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| | | |
|---|--|-----------------------------|
| Type or Print Name of Candidate or Treasurer David VanderLeest | Signature of Candidate or Treasurer David VanderLeest | Date: 3/28/2011 |
| | | Daytime Phone: 920-672-8513 |

NOTE: The information on this form is r
ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 12/09) This form is pres



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he information may subject you to the penalties of

ed forms must be filed with your local clerk.

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

Page 1 of 1

Complete Committee Name

Recall Dave Hansen

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|-----------|---|---|--------|-----------------------------|
| 3/1/2011 | Daniel Eckert N 6038 Cty TK D Kewaunee, WI 54216 | | 30 | 30 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| 3/7/2011 | Michael Holaska 3727 E. Van Norman Ave. Cudahy WI 53110 | | 200 | 200 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| 3/13/2011 | Kyle Kroening 1858 Lenwood Ave Green Bay WI 54303 | | 18 | 18 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| 3/19/2011 | Katherine Kautz N135 W 20647 meadowlark Richfield WI 53076 | | 15 | 15 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| 3/12/2011 | David VanderLeest 10789 Cty Rd G Coleman WI 54112 | Prelude LLC 2890 Clifford Ct Green Bay WI 54311 | 651.45 | 651.45 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| / / | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| / / | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |
| / / | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 914.45

TOTAL ITEMIZED CONTRIBUTIONS

\$ 914.45

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 33

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 914.45

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

 Page 1 of 1

Complete Committee Name

Recall Dave Hansen

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|--|---|---------------------------------|------------|
| 3/3/2011 | MASSAppeal 2247 Shawano Ave Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset | T Shirts | 264.59 |
| 2/28/2011 | Mass Appeal 2247 Shawano Ave Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset | T Shirts | 224.72 |
| 3/10/2011 | City of Green Bay 100 N Jefferson Green Bay WI 54301 Check if: <input type="checkbox"/> In-Kind Offset | Rent Park Shelter | 150 |
| 2/27/2011 | Facebook Check if: <input type="checkbox"/> In-Kind Offset | Advertising | 226.26 |
| 2/17/2011 | Walgreens 1165 W Mason St Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset | clipboards | 15.77 |
| 2/27/2011 | Walgreens 1165 W. Mason St Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset | clipboards Pens | 14.89 |
| 3/17/2011 | Prelude LLC 2890 Clifford Ct Green Bay WI 5 Check if: <input type="checkbox"/> In-Kind Offset | office Rent | 200 |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount |
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | | | \$ 1096.23 |
| TOTAL ITEMIZED EXPENDITURES | | | \$ 1096.23 |
| TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS | | | \$ 30.66 |
| TOTAL EXPENDITURES | | | \$ 1096.23 |

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Page 1 of 1

Complete Committee Name
Recall DAVE HANSEN

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
|---|--|--------|-----------------------------|
| 2/26/2011 | CRG NETWORK 9272N Thrush LN | 200 | 200 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| / / | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | | \$ 200 | |
| TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | | \$ 200 | |